

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department –Rental and other charges in respect of Airtel Cell phone charges –Sanction of an amount of Rs.5,693/- Attached to the Officers of this Dept., for the period from 23.08.2010 to 22.09.2010 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No.240

Dated:06-10-2010

Read:-

From M/s Airtel Ltd., Hyderabad.
Certain Bills Dated:- 24.09.2010.

O R D E R:-

Sanction is accorded for payment of an amount of Rs. 5,693 /- (Rupees Five thousand Six hundred and Ninty Three only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357624, 9949357625, 9949357627, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416, 9959558417, 9000141592 belonging to officers ie., A.F.A. and other officers for the period from 23.08.2010 to 22.09.2010 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Finance (W&P) Department – 130-Office Expenses – 131 – Utility Payments".

3. The Finance(W&P-Claims) Department is requested to issue an Account Payee cheque in favour of "M/s Bharti Airtel Limited- Mobile Services", Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid Towers,
Begumpet, Hyderabad - 500 016.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the cell phone charges of the Officer, Finance (W&P)
Department, for the period from 23.08.2010 to 22.09.2010 vides
G.O.Rt.No.240 Dt:06.10.2010.

Cell phones attached to the Officers	Cell Phone nos.	Bill amount for this month	As per Eligibility	Total amount	Excess amount
M. Subba Rao, A.S. to Govt.	99493 57621	504	625	504	
M.Suneetha, P.S.to Secy (W&P)	99595 58417	248	625	248	0
R.Prabhu Das, A.S. to Govt.	99493 59508		625		
R. Chandra Sekhar Reddy, Section Officer	99493 57624	418	625	418	0
P. Prabhakar, Section Officer	99493 57625	320	625	320	0
Incharge of Server	99493 57627	780	625	625	155
B. Janardhan Rao, Section Officer	99493 57630	730	625	625	105
P. Gangadhara Rao, A.F.A.	99893 34997	389	625	389	0
Y.Prabhakar Rao, Section Officer	99595 58414	315	625	315	0
T. Seshu Kumari, Section Officer	99595 58415	410	625	410	0
M. Saritha, Section Officer, OP	99595 58416	704	625	625	79
A.Madhava Krishna Rao, Section Officer	99493 57622	630	625	630	5
S.A. Satyavathi, Section Officer	9000141592	584	625	584	0
Total:				5693	

// FORWARDED BY ORDER //

SECTION OFFICER